

UNITED STATES BANKRUPTCY COURT
DISTRICT OF

In re:	§	Case No. 05-21611 ABG
COHEN, THOMAS G	§	
COHEN, AMIE HIRSCH	§	
	§	
	§	
Debtors	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under chapter of the United States Bankruptcy Code on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S. C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Administrative expenses
Payments to creditors
Non-estate funds paid to 3rd Parties
Exemptions paid to the debtor

Leaving a balance on hand of \$

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.
6. The deadline for filing claims in this case was . All claims of each class which will receive a distribution have been examined and any objections to the allowance of

claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ as interim compensation and now requests a sum of \$, for a total compensation of \$. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$, and now requests reimbursement for expenses of \$, for total expenses of \$.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/JOSEPH E. COHEN
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

FORM 1
 INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Page: 1
 Exhibit A

Case No: 05-21611 ABG Judge: A. BENJAMIN GOLDGAR
 Case Name: COHEN, THOMAS G
 COHEN, AMIE HIRSCH
 For Period Ending: 12/08/09

Trustee Name: JOSEPH E. COHEN
 Date Filed (f) or Converted (c): 05/31/05 (f)
 341(a) Meeting Date: 07/07/05
 Claims Bar Date: 04/26/06

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. REAL ESTATE	325,000.00	50,000.00		420,000.00	FA
2. CASH	100.00	0.00		0.00	0.00
3. CHECKING	1,516.74	0.00		0.00	0.00
4. MERRIL LYNCH	2,367.00	0.00		0.00	0.00
5. CHECKING	121.09	0.00		0.00	0.00
6. DEPOSITS	430.00	0.00		0.00	0.00
7. HOUSEHOLD GOODS	2,680.00	0.00		0.00	0.00
8. COMPUTER	365.00	0.00		0.00	0.00
9. APPAREL	2,000.00	0.00		0.00	0.00
10. LIFE INSURANCE	0.00	0.00		0.00	0.00
11. IRA	2,387.00	0.00		0.00	0.00
12. PENSION	106,305.35	0.00		0.00	0.00
13. STOCK	68.00	0.00		0.00	0.00
14. VEHICLE	8,675.00	0.00		0.00	0.00
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		1,153.61	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$452,015.18	\$50,000.00	\$421,153.61	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

TRUSTEE TO SELL REAL ESTATE. TRUSTEE ENTERED INTO CONTRACT FOR SALE OF PROERTY BUT CONTRACT FELL THROUGH. TRUSTEE HAS FOUND NEW BUYER FOR PROPERTY.
 TRUSTEE HAS SOLD HOUSE TO NEW BUYER AND CLOSED. TRUSTEE TO EXAMINE CLAIMS THAT ARE FILED. TRUSTEE TO EMPLOY ACCOUNTANT.

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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Page: 2
Exhibit A

Case No: 05-21611 ABG Judge: A. BENJAMIN GOLDGAR
Case Name: COHEN, THOMAS G
COHEN, AMIE HIRSCH

Trustee Name: JOSEPH E. COHEN
Date Filed (f) or Converted (c): 05/31/05 (f)
341(a) Meeting Date: 07/07/05
Claims Bar Date: 04/26/06

Initial Projected Date of Final Report (TFR): 07/31/06

Current Projected Date of Final Report (TFR): 06/30/09

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit B

Case No: 05-21611 -ABG
Case Name: COHEN, THOMAS G
COHEN, AMIE HIRSCH
Taxpayer ID No: *****2650
For Period Ending: 12/08/09

Trustee Name: JOSEPH E. COHEN
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****9308 Interest earning MMA Account

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
02/16/06		CHICAGO TITLE & TRUST CO. CHICAGO TITLE & TRUST CO. US BANK HOME MORTGAGE LASALLE BANK MORTGAGE THOMAS COHEN COLDWELL BANKER COUNTY OF LAKE CHICAGO TITLE	BALANCE FORWARD Memo Amount: 420,000.00 Memo Amount: (206,066.44) Mortgage payoff Memo Amount: (106,507.08) Mortgage payoff Memo Amount: (15,000.00) Homestead exemption to debtors Memo Amount: (25,000.00) Brokers commission Memo Amount: (8,149.42) Real estate taxes Memo Amount: (4,768.96) Title charges & prorations	1110-000 4110-000 4110-000 8100-002 3510-000 2820-000 2500-000	54,508.10		0.00 54,508.10
02/28/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	11.86		54,519.96
03/14/06	000301	INTERNATIONAL SURETIES, LTD.	Bond premium	2300-000		41.58	54,478.38
03/16/06	1	COLDWELL BANKER	Proceeds from sale of real estate	1110-000	3,200.00		57,678.38
03/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	47.34		57,725.72
04/28/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	47.44		57,773.16
05/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	49.07		57,822.23
06/30/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	47.53		57,869.76
07/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	49.15		57,918.91
08/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	49.19		57,968.10
09/29/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	47.64		58,015.74
10/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	49.28		58,065.02
11/30/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	47.72		58,112.74
12/29/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	49.35		58,162.09
01/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	49.40		58,211.49
02/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	44.66		58,256.15
03/01/07	000302	International Sureties, Ltd.	Bond premium	2300-000		46.90	58,209.25

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-21611 -ABG
Case Name: COHEN, THOMAS G
COHEN, AMIE HIRSCH
Taxpayer ID No: *****2650
For Period Ending: 12/08/09

Trustee Name: JOSEPH E. COHEN
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****9308 Interest earning MMA Account

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		Suite 500 203 Carondelet St. New Orleans, LA 70130					
03/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	49.47		58,258.72
04/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	47.89		58,306.61
05/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	49.52		58,356.13
06/29/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	47.96		58,404.09
07/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	49.61		58,453.70
08/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	49.65		58,503.35
09/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	37.26		58,540.61
10/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	37.29		58,577.90
11/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.650	1270-000	31.30		58,609.20
12/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	28.02		58,637.22
01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	23.23		58,660.45
02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	13.94		58,674.39
03/25/08	000303	INTERNATIONAL SURETIES, LTD.	Bond premium	2300-000		51.76	58,622.63
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	13.87		58,636.50
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	12.02		58,648.52
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	7.45		58,655.97
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	7.21		58,663.18
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	7.45		58,670.63
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	7.45		58,678.08
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	7.22		58,685.30
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	5.69		58,690.99
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	4.81		58,695.80
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.020	1270-000	3.18		58,698.98
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.020	1270-000	0.99		58,699.97
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.020	1270-000	0.90		58,700.87
02/28/09	000304	International Sureties, Ltd. 701 Poydras St. Suite 420	Bond premium	2300-000		48.18	58,652.69

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-21611 -ABG
Case Name: COHEN, THOMAS G
COHEN, AMIE HIRSCH
Taxpayer ID No: *****2650
For Period Ending: 12/08/09

Trustee Name: JOSEPH E. COHEN
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****9308 Interest earning MMA Account

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		New Orleans, LA 70139					
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.020	1270-000	1.00		58,653.69
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	2.41		58,656.10
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	2.49		58,658.59
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	2.41		58,661.00
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	2.49		58,663.49
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	2.49		58,665.98
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	2.41		58,668.39
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	2.49		58,670.88
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	2.41		58,673.29

Memo Allocation Receipts: 420,000.00
Memo Allocation Disbursements: 365,491.90

Memo Allocation Net: 54,508.10

Account *****9308	Balance Forward	0.00			
2	Deposits	57,708.10	4	Checks	188.42
46	Interest Postings	1,153.61	0	Adjustments Out	0.00
			0	Transfers Out	0.00
	Subtotal	\$ 58,861.71		Total	\$ 188.42
0	Adjustments In	0.00			
0	Transfers In	0.00			
	Total	\$ 58,861.71			

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-21611 -ABG
Case Name: COHEN, THOMAS G
COHEN, AMIE HIRSCH
Taxpayer ID No: *****2650
For Period Ending: 12/08/09

Trustee Name: JOSEPH E. COHEN
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****9308 Interest earning MMA Account

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 05-21611		Page 1		Date: December 08, 2009		
Debtor Name: COHEN, THOMAS G		Claim Class Sequence				
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 3410-00	Cooke & Lewis, Ltd.	Administrative		\$3,655.00	\$0.00	\$3,655.00
001 3110-00	Cohen & Krol	Administrative		\$4,544.20	\$0.00	\$4,544.20
000002 070 7100-00	Target National Bank (f.k.a. Retailers National Bank) TARGET c/o Weinstein & Riley, P.S. 2101 Fourth Ave., Suite 900 Seattle, WA, 98121	Unsecured		\$542.53	\$0.00	\$542.53
000003 070 7100-00	Discover Bank/Discover Financial Services PO Box 8003 Hilliard, OH 43026	Unsecured		\$7,957.26	\$0.00	\$7,957.26
000004 070 7100-00	Chase Bank USA, N.A. c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA, 98121	Unsecured		\$30,945.43	\$0.00	\$30,945.43
000005 070 7100-00	Marshall Field 111 Boulder Industrial Dr Bridgeton, MO 63044	Unsecured		\$742.16	\$0.00	\$742.16
000006 070 7100-00	Marshall Field 111 Boulder Industrial Dr Bridgeton, MO 63044	Unsecured		\$68.58	\$0.00	\$68.58
000007 070 7100-00	American Express Centurion Bank c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	Unsecured		\$9,348.64	\$0.00	\$9,348.64
000008 070 7100-00	MBNA America Bank N A Mailsto De5-014-02-03 Pob 15168 Wilmington, DE 19850	Unsecured		\$13,010.93	\$0.00	\$13,010.93
000009 070 7100-00	Citibank (South Dakota) NA Assoc Shell Payment Center 4740 121th St Urbandale, IA 50323	Unsecured		\$984.84	\$0.00	\$984.84
000001	LaSalle Bank, N.A. 4747 West Irving Park Road Chicago, Illinois 60641	Secured		\$105,747.28	\$0.00	\$105,747.28

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number:	05-21611	Page 2	Date: December 08, 2009
Debtor Name:	COHEN, THOMAS G	Claim Class Sequence	

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
Case Totals:				\$177,546.85	\$0.00	\$177,546.85

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 05-21611 ABG
Case Name: COHEN, THOMAS G
COHEN, AMIE HIRSCH
Trustee Name: JOSEPH E. COHEN

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
NA	\$
	\$
	\$

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<i>Trustee: JOSEPH E. COHEN</i>	\$	\$
<i>Attorney for trustee: Cohen & Krol</i>	\$	\$
<i>Appraiser:</i>	\$	\$
<i>Auctioneer:</i>	\$	\$
<i>Accountant: Cooke & Lewis, Ltd.</i>	\$	\$
<i>Special Attorney for trustee:</i>	\$	\$
<i>Charges:</i>	\$	\$
<i>Fees:</i>	\$	\$
<i>Other: NA</i>	\$	\$
<i>Other:</i>	\$	\$

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Attorney for debtor:</u>	<u>\$</u>	<u>\$</u>
<u>Attorney for:</u>	<u>\$</u>	<u>\$</u>
<u>Accountant for:</u>	<u>\$</u>	<u>\$</u>
<u>Appraiser for:</u>	<u>\$</u>	<u>\$</u>
<u>Other: NA</u>	<u>\$</u>	<u>\$</u>

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>NA</u>	<u>NA</u>	<u>\$</u>	<u>\$</u>
<u></u>	<u></u>	<u>\$</u>	<u>\$</u>
<u></u>	<u></u>	<u>\$</u>	<u>\$</u>

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000002</u>	<u>Target National Bank (f.k.a.</u>	<u>\$</u>	<u>\$</u>
<u></u>	<u>Retailers National Ba</u>	<u></u>	<u></u>

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
000003	Discover Bank/Discover Financial Services	\$	\$
000004	Chase Bank USA, N.A.	\$	\$
000005	Marshall Field	\$	\$
000006	Marshall Field	\$	\$
000007	American Express Centurion Bank	\$	\$
000008	MBNA America Bank N A	\$	\$
000009	Citibank (South Dakota) NA	\$	\$

Late filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
NA	NA	\$	\$
		\$	\$
		\$	\$

Subordinated unsecured claims for fines, penalties, and forfeitures are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
NA	NA	\$	\$
		\$	\$
		\$	\$

The amount of surplus returned to the debtor after payment of all claims and interest is
\$.